

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** 1-1/2E- Beside Mount Carmel School, Vill: Dharur, JAGTIAL, TS

Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** ALLEPU NARSAIAH-19249/B  
 S/o or W/o : RAMULU  
 GANESHPALLI  
 SARANGAPUR  
 JAGTIAL  
 Telangana  
 -505454  
 PH: 8106833828

**Bill No. :** JGL-JI-27 1  
**Date :** 03-04-2026  
**JC NO :** JGLWSJCB27 11  
**JC Date :** 02-Apr-26 12:00:00 AM  
**Chassis No :** 1PY5310ECHA019686  
**Model No :** 5310 TSS  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	R140025	73182200	WASHER,SPECIAL	1.00			11.00	9.32	0.84	9.0	0.84	9.0	0.00	0.0	11.00
2	R227693	73181500	BOLT. ROUND HEAD.SQ N	6.00			61.00	310.17	27.92	9.0	27.92	9.0	0.00	0.0	366.00
3	R140026	73181600	NUT,SPECIAL	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
4	R181307	87089900	GUIDE	2.00			34.00	57.63	5.19	9.0	5.19	9.0	0.00	0.0	68.00
5	SJ290466	84099911	CONTROL VALVE. RATE	1.00			732.00	620.34	55.83	9.0	55.83	9.0	0.00	0.0	732.00
6	SU32121	40169100	BOOT. GEARSHIFT AND R	2.00			96.00	162.71	14.64	9.0	14.64	9.0	0.00	0.0	192.00
7	SU26108	73181600	INSERT. GEARSHIFT LEV	1.00			15.00	12.71	1.14	9.0	1.14	9.0	0.00	0.0	15.00
8	SU26107	39269099	KNOB. GEARSHIFT AND R	2.00			26.00	44.07	3.97	9.0	3.97	9.0	0.00	0.0	52.00
9	19M7775	73181500	SCREW. FLANGED. METR	2.00			5.00	8.47	0.76	9.0	0.76	9.0	0.00	0.0	10.00
<b>Spares Total</b>				<b>23</b>				<b>1,332.20</b>	<b>119.90</b>		<b>119.90</b>		<b>0.00</b>		<b>1,572.00</b>
<b>Services</b>															
1	Fender R&R per side-5E HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
2	Fender R&R per side-5E HSN Code :998719			1			750.00	635.59	57.20	9.0	57.20	9.0	0.00	0.0	750.00
3	General Check up HSN Code :998719			1			300.00	254.24	22.88	9.0	22.88	9.0	0.00	0.0	300.00
<b>Service Total</b>				<b>3.00</b>	0.00	0.00		<b>1525.42</b>	<b>137.28</b>		<b>137.28</b>		<b>0.00</b>		<b>1,800.00</b>
<b>Grand Total :</b>				<b>26</b>				<b>2,857.62</b>	<b>257.18</b>		<b>257.18</b>		<b>0.00</b>		<b>3,372.00</b>

GSTIN:36AAECV5358D1Z9  
 CIN-U34103TG2013PTC089369

**Rupees :** Three Thousand Three Hundred and Seventy Two Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 1,572.00  
**Lab.Charges :** 1,800.00  
**Round Off :** 0.00  
**Total :** 3,372.00

This is Computer Generated Invoice Signature not Required